

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/06/22		Prepared by		Vanajathi		Serial no.		4797	
Supplier name		Pragati Consultants						HO inward no.			
Firm/Company		m&m&rup		Project		GHT		HO received date			
PO/WO date				PO/WO No.				Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PC/2022/05/1	10/05/22	3,37,813/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,37,813/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges		-	
Amount C – Other Debits :		-	
Amount D (D-A+B-C) – Amount to be credited to the supplier:		3,37,813/-	
Amount E – PO / WO value:		2,86,282/-	
Amount F – Difference (A – E):		51,531/-	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☐ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		13/06/22	
Remarks: Advance 1,13,355/- paid on 27/04/22 & Balance to pay			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi	Barbhan			
Sign:	[Signature]	[Signature]			
Date	6/06/22	6 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



pragati consultants

SWIMMING POOLS*CONSULTANTS*CONTRACTORS

L1.Lattitude Tower, Timberlake colony, Gachibowli road, Hyderabad 500008

Ph : 65702402, Mobile : 9848131574, .

Email: pragatipools@gmail.com

WWW.PRAGATIPOOLS.COM

TO,
MEHTA & MODI REALTY KOWKUR LLP ,
M.G ROAD
SECUNDRABAD.

DATE:10-05-22.

KIND ATTN: MR. SOHAM MODI
SUB: Work order no: – dt 16/04/2022
SWIMMING POOL WORKS AT GREEN WOOD HEIGHTS- REG

Sir,

As per the W.O dated 16/04/2022 for the swimming pool filter equipments

We have Delivered the filter, pump and other accessorries At the site GREENWOOD HEIGHTS - KOWKUR- ,Hence we request you to please Kindly release the Next Payment of 45% - Rs 1,52,015/- (Rupees One lakhs Fifty two zero one five only) as per the terms of the WO at the earliest.

We are here by furnishing the details of the payments received by us till date.

TOTAL AS PER INVOICE NO:PC/2022/04/1 Dated : 10/05/22

Rs 3,37,813-00

1) Advance NEFT dated: 27/4/22

Rs 1,13,355-00

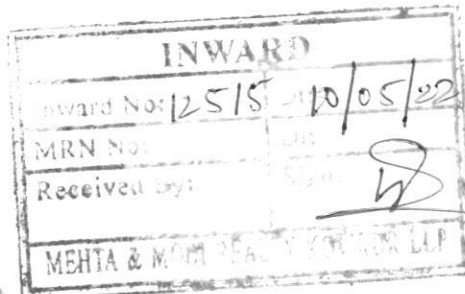
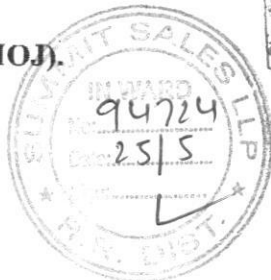
BALANCE Rs 2,24,478-00

Please kindly do the needful and arrange for the payment at the earliest.

THANKS & REGARDS

For PRAGATI CONSULTANTS

(DHEERAJ ANANTHOJ)





pragati consultants

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Ph : 65702402, Mobile : 9848131574,

Email: pragatipools@gmail.com

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TAX I N V O I C E / B I L L

Date : 10 -05-22

OUR GST NO: 36ACWPA0921A1Z4

Invoice no : PC/ 2022/05/1

CONSIGNEE GST NO:36ABLFM7631F1Z3

Consignee : MEHTA & MODI REALTY KOWKUR LLP

Work order dated: 16/4/22 – SWIMMING POOL AT GREENWOOD HEIGHTS

	Particulars	Quantity	AMOUNT
1	<u>Supply of FILTER CIRCULATION SYSTEM</u> IMPORTED Compact POLYESTER FRP Pressure filter of Diameter 900mm with 2" INLET AND OUTLET for the filtered water and pool water with under collection piping hub with laterals for water out let with max working pressure upto 10 bar, with the shell made of HIGH GRADE POLYESTER +FRP(LAMINATED). Filter rate 50M/HR. Maximmflow rate 40M3/HR Including FILTER MEDIA and <u>CIRCULATION PUMP./STARTER</u>	1 NO @90250/-	Rs 90250
2	<u>Supply, of 1NO 3HP KIRLOSKER MONOBLOC PUMP</u> SP2HMM Model With discharge of 25m3/hr -35m3/hr At a HEAD of 7 m WITH L & T starter.	1 NOS @28500/-	Rs 28500
3	<u>INLET NOZZLES/ SHELL FITTINGS/ DRAINS</u> With required ABS SURFLOW INLET NOZZLES, ANTI VORTEX SS MAIN DRAINS, VACCUM POINTS. And other fittings and connectors.	1 SET	Rs 9500

INWARD	
Inward No: 12578	Dt: 10/05/22
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

1232



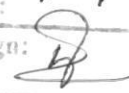
4	Supply of SUCTION/ VACCUM SWEEPING HEAD. Brush head Made of SS(316) Sheet metal 2mm th ,with PP(Replaceable brushes)with black tough plastic bristles, along with the HOSE PIPE. Including required fittings connectors to the PUMP(HOSE PIPE/SS 6M Handle)	1 SET	Rs 42750
5	<u>SS LADDERS / GRABRAILS (SS 316 pipe/ sheet).</u> <u>LADDERS</u>	2 NOS @14250/-	Rs 28500
6	GRABRAILS- 6 NOS @ 1900/- each	@ 1900/-	Rs 11400
7	ERECTION, TESTING , COMMISSIONING	L.S	Rs 19000
8	TRANSPORTATION	--	Rs 56382
	CONSULTANCY CHARGES	56382/-	
	TOTAL		Rs 2,86,282.00
	SGST @ 9%		Rs 25,765.50
	CGST @ 9%		Rs 25765.50
	GRAND TOTAL AFTER TAXES		Rs 3,37,813.00

(RUPEES THREE LAKHS THIRTY SEVEN EIGHT THIRTEEN ONLY)

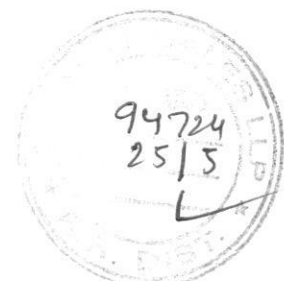
For PRAGATI CONSULTANTS



(DHEERAJ ANANTHOJ).

INWARD	
Inward No: 12575	Dr: 16/05/22
MRN No:	Dr:
Received By:	Sign: 
MEHTA & MODI REALTY KOWTOR LLP	

12:32



From,
Mehta&Modi Realty Kowkur LLP
5-4-187/3&4, II nd floor, MG Road, Secunderabad.
GST No-36ABLFM7631F1Z3

WORK ORDER
Original Copy / Office Copy

To,
Pragati Consultants
Mr.Dheeraj Ananthoj, Consultant Engineer
23-06-87, Hari Bowli,
Near Shali Bunda,
Hyderabad-500 065.

Dt: 16/04/2022

Dear Sir,

Sub: Work Order for Swimming Pool equipments for our site
For Mehta&Modi Realty Kowkur LLP-Kowkur.

Ref: 1) Your quotation dated: 19/02/2022
2) Personal discussions & negotiations on dtd. 13/02/2022

Swimming Pool Capacity: 1071sft/150 Sft spread area(4'6" deep) / 30,000 gallons(135M3)
Turnover period: 4.5 Hrs(per cycle)
P.S.F. Capacity(Flow Rate): 1no x 105gpm(32m3/HR)

S.No.	Particulars	Units	Qty	Unit Price Rs.	Amount Rs.
1)	Filter Circulation System: Consisting Imported Compact polyster FRP Pressure filter of Diameter 900mm with inlet and outlet for the the filtered water and pool water with the under collection piping hub with laterals for water outlet with max working pressure upto 10 bars, with the shell made of high grade polyster +FRP(Laminated). with filtration rate of 50M3/HR/M2. Max. Flow rate upto 40m3/HR.(MIDAS/CWG/MINDER) Including Multi port valve for filter/Connectors.	L.S	1.00	90,250.00	90,250.00
2)	Circulation Pump / Starter: Supply and plumbing connections for 3HP Monoblock pump set of Kirloskar - SP 2HM model(Self Priming), with discharge - 25m3/hr - 35m3/hr Including L & T starter.	Nos.	1.00	28,500.00	28,500.00
3)	Inlet Nozzle / Shell Fittings / Drains ABS Surflow Inlet Nozzle. Anti Vortex and other fittings and connectors.	L.S.	1.00	9,500.00	9,500.00
4)	Suction / Vaccum Sweeping Head: Brush head made of SS(316) Sheet metal 2mm thick with PP (Replacable brushes) with black tough plastic bristles along with the Hose Pipe. Including the required fittings and connectors to the pump(with hose pipe) and SS handle(6mm).	L.S.	1.00	42,750.00	42,750.00
5)	SS Pool Ladder/Grab Rails(SS316 pipe / sheet): With mirror finish, steps, sheet beded, SS nut bolts fastened steps with MS flat for fastened and permanent grouting SS Ladder Grabrails	nos nos	2.00 6.00	14,250.00 1,900.00	28,500.00 11,400.00
6)	Erection, Testing commissioning of all the Equipments at site	L.S.	1.00	19,000.00	19,000.00
7)	Transportation charges for all equipments	L.S.	1.00	-	-

16/4

8)	<u>Consultancy charges</u>	L.S.	1.00	56,382.00	56,382.00
	Total amount				2,86,282.00
	(Rupees Two lakhs eighty six thousands two hundred and eighty two only)				
Terms & Conditions:					
1)	a) 40% advance Rs. 1,14,500/-				
	b) 45% after the first consignment of materials i.e. filter, filter media etc. delivered at the site.				
	c) 15% after supply of pump, erection, testing and commissioning.				
2)	The above quotation for treatment plant does not include any civil works like fixing of bars, ladders, diving boards etc. for which only guidance and supervision will be given for fixing.				
3)	Pipe lines required for inlet and outlet connection will have to be arranged by us.				
4)	GST extra @ 18% of the work order value.				
5)	Power supply will be made available in the filter plant room				
6)	Filter plant will delivered in coordination with the progress of civil works.				
7)	Electrical connections/starter for the pump and light fixtures have to be arranged by us.				
8)	1 Year Warranty on all items from the date of erection and commissioning.				
9)	Bill in the name of <u>Mehta&Modi Realty Kowkur LLP</u>				
	Thanking you.				
	Yours truly,				
	For Mehta&Modi Realty Kowkur LLP				
	Confirmed by :				
	Date :				
	Sign :				
	Mr. Soham Modi				
	Managing Director				

16/11

From,
Mehta&Modi Realty Kowkur LLP
5-4-187/3&4, II nd floor, MG Road, Secunderabad.
GST No-36ABLFM7631F1Z3

WORK ORDER
Original Copy / Office Copy

To,
Pragati Consultants
Mr.Dheeraj Ananthoj, Consultant Engineer
23-06-87, Hari Bowli,
Near Shali Bunda,
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Dt: 16/04/2022

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For Mehta&Modi Realty Kowkur LLP-Kowkur.

Ref: 1) Your quotation dated: 19/02/2022
2) Personal discussions & negotiations on dtd. 13/02/2022

Swimming Pool Capacity: 1071sft/150 Sft spread area(4'6" deep) / 30,000 gallons(135M3)

Turnover period: 4.5 Hrs(per cycle)

P.S.F. Capacity(Flow Rate): 1no x 105gpm(32m3/HR)

S.No.	Particulars	Units	Qty	Unit Price Rs.	Amount Rs.
1)	<u>Filter Circulation System:</u> Consisting Imported Compact polyster FRP Pressure filter of Diameter 900mm with inlet and outlet for the the filtered water and pool water with the under collection piping hub with laterals for water outlet with max working pressure upto 10 bars, with the shell made of high grade polyster +FRP(Laminated). with filtration rate of 50M3/HR/M2. Max. Flow rate upto 40m3/HR.(MIDAS/CWG/MINDER) Including Multi port valve for filter/Connectors.	L.S	1.00	90,250.00	90,250.00
2)	<u>Circulation Pump / Starter:</u> Supply and plumbing connections for 3HP Monoblock pump set of Kirloskar - SP 2HM model(Self Priming), with discharge - 25m3/hr - 35m3/hr Including L & T starter.	Nos.	1.00	28,500.00	28,500.00
3)	<u>Inlet Nozzle / Shell Fittings / Drains</u> ABS Surflow Inlet Nozzle, Anti Vortex and other fittings and connectors.	L.S.	1.00	9,500.00	9,500.00
4)	<u>Suction / Vaccum Sweeping Head:</u> Brush head made of SS(316) Sheet metal 2mm thick with PP (Replacable brushes) with black tough plastic bristles along with the Hose Pipe. Including the required fittings and connectors to the pump(with hose pipe) and SS handle(6mm).	L.S.	1.00	42,750.00	42,750.00
5)	<u>SS Pool Ladder/Grab Rails(SS316 pipe / sheet):</u> With mirror finish, steps, sheet beded, SS nut bolts fastened steps with MS flat for fastened and permanent grouting SS Ladder Grabrails	nos nos	2.00 6.00	14,250.00 1,900.00	28,500.00 11,400.00
6)	<u>Erection, Testing commissioning of all the Equipments at site</u>	L.S.	1.00	19,000.00	19,000.00
7)	<u>Transportation charges for all equipments</u>	L.S.	1.00	-	-

Pragati
16/4

8)	Consultancy charges	L.S.	1.00	56,382.00	56,382.00
	Total amount				2,86,282.00
	(Rupees Two lakhs eighty six thousands two hundred and eighty two only)				
Terms & Conditions:					
1)	a) 40% advance Rs. 1,14,500/- b) 45% after the first consignment of materials i.e. filter, filter media etc. delivered at the site. c) 15% after supply of pump, erection, testing and commissioning.				
2)	The above quotation for treatment plant does not include any civil works like fixing of bars, ladders, diving boards etc. for which only guidance and supervision will be given for fixing.				
3)	Pipe lines required for inlet and outlet connection will have to be arranged by us.				
4)	GST extra @ 18% of the work order value.				
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8)	1 Year Warranty on all items from the date of erection and commissioning.				
9)	Bill in the name of <u>Mehta&Modi Realty Kowkur LLP</u>				
	Thanking you.				
	Yours truly,				
	For <u>Mehta&Modi Realty Kowkur LLP</u>				
	Confirmed by :				
	Date :				
	Sign :				
	Mr. Soham Modi Managing Director				

16/11

PM

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		30-03-2022	
Site & Phase :		GHT		Time:		10.22	
Supplier		Pragati Consultants		Req. No.		141335	
Material required before date:		30-03-2022		ID No.		75134	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Please Issue the work order for Swimming pool	STD	30000	Gallons			
2	Equipment and consultancy						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site Purpose (Diraj His mobile no is 9848131574)							
Prepared By		A Suresh		Approved by			
Sign. & Date		30-03-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



pragati consultants

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Email: pragatipools@gmail.com

WWW.PRAGATIPOOLS.COM

TO,

**M/S MODI PROPERTIES & INV (P) LTD ,
M.G ROAD .
SECUNDRABAD.**

DATE:-19-02-22.

KIND ATTN: MR. SOHAM MODI

**SUB : Quotation for swimming pool equipments and
Consultancy for swimming pool at GREENWOOD HEIGHTS**

Sir,

We are here by forwarding the Quotation for the swimming pool technical consultancy and the filter equipment for your project GREENWOOD HEIGHTS KOWKUR

Hoping the quotation is clear in all respects, and in case of any clarification please
Kindly get back to me.

Thanking you.

For PRAGATICONCONSULTANTS

(DHEERAJ ANANTHOJ)



pragati consultants

SWIMMING POOLS*CONSULTANTS*CONTRACTORS
L1.Lattitude Tower, Timberlake colony, Off Gachibowli road, Hyderabad 500008

Ph : 65702402, Mobile : 9848131574,

Email: pragatipools@gmail.com

WWW.PRAGATIPOOLS.COM

NOTE : CONSULTANCY /SITE VISIT CHARGES RS 45000/- EXTRA.

Terms and conditions :

Payment Terms :

- 1) 40% advance along with confirm order.
 - 2) 45% after filter, ladders, filter media is delivered at the site
 - 3) 15% after erection testing and commissioning
- ❖ The above quotation for treatment plant does not include any civil works like fixing of bars, ladders, diving boards etc., for which only guidance and supervision will be given for fixing.
 - ❖ Pipe lines required for inlet and outlet connection will have to be arranged by the company.
 - ❖ GST extra at 18 % of the work order (works contract tax)
 - ❖ Power supply should be made available in the filter plant room.
 - ❖ Filter plant will delivered in coordination with the progress of civil works.
 - ❖ Electrical connections/starter for the pump and light fixtures have to arranged by the client.
 - ❖ This quotation is valid for a period of 1 months only
 - ❖ One year warranty on all items from the date of erection and commissioning.

Thanking you,

For PRAGATI CONSULTANTS



(DHEERAJ ANANTHOJ).



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Email: pragatipools@gmail.com

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QUOTATION FOR FILTER SYSTEM/ACCESSORIES

Swimming Pool/ Kids Size : 1071 Sft/150 Sft Spread area (4'-6"/2' deep)

Swimming pool Capacity : 30000 Gallons (135 M3)

Turnover Period : 4.5 hours (per cycle)

PSF Capacity (Flow rate) : 1 Nos x 105 gpm(32 m3/HR)

	Particulars	Quantity	AMOUNT
1	<u>Supply of FILTER CIRCULATION SYSTEM</u> Consisting IMPORTED Compact POLYESTER FRP Pressure filter of Diameter 900mm with INLET AND OUTLET for the filtered water and pool water with under collection piping hub with laterals for water out let with max working pressure upto 10 bar, with the shell made of HIGH GRADE POLYESTER +FRP(LAMINATED). With filtration rate of 50M3/HR/M2. Maxium FLOW RATE upto 40M3/HR.(MIDAS/CWG/MINDER) Including <u>MULTI PORT VALVE FOR FILTER./ CONNECTORS</u>	1 NO @95,000/-	Rs 95,000
2	<u>CIRCULATION PUMP./STARTER/</u> Supply, of 1 NO 3 HP KIRLOSKER MONOBLOC PUMP SP2HM Model (Self priming) With discharge of 25m3/hr - 35m3/hr including L& T starter)	1 NO	Rs 30,000

	<u>INLET NOZZLES/ SHELL FITTINGS/ DRAINS</u>		
3	With required ABS SURFLOW INLET NOZZLES, ANTI VORTEX . And other fittings and connectors.	1 SET	Rs 10000
4	Supply of SUCTION/ VACCUM SWEEPING HEAD. Brush head Made of SS(316) Sheet metal 2mm th ,with PP(Replaceable brushes)with black tough plastic bristles, along with the HOSE PIPE. Including the required fittings and connectors to the PUMP. (With hose pipe) and SS handle.(6m)	1 SET	Rs 45,000
	<u>SS POOL LADDERS/GRAB RAILS(SS 316 pipe/ sheet).</u>		
5	With mirror finish , steps,sheet bended, ss nut bolt fastened STEPS with M.S Flat for Fastening and permancnt grouting).		
	SS LADDER – 2NOS, @ 20,000/- each		Rs 40,000
	GRABRAILS- 8 NOS @ 2000/- each		Rs 16,000
	<u>Supply of Underwater light fixtures.</u>		
6	High Temperature Resistance Polymer/glass (UNDER WATER ONLY) with 100 W halogen bulb for12V step down transformer . with Brackets SS screws for Wall mounting, (LYXAR- Australia, OR EQUIVALENT). With 2M cable for connections.	10 NOS @ 5500/- Each	Rs 55000
7	Erection, testing commissioning fo all the Equipments.	L.S	Rs 35000
	TOTAL		----- Rs 3,26,000

TOTAL FOR ALL THE ABOVE EQUIPMENTS AND SERVICES WILL BE
Rs 3,26,000-00

NOTE: GST EXTRA @ 18%